

STATE OF NEW HAMPSHIRE
ANNUAL REPORT OF THE TOWN OF

Errol

FOR THE YEAR ENDING DECEMBER 31

1949

Sentinel Publishing Company, Colebrook, N. H.

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Errol

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Officers

Selectmen

MERIT W. BEAN LESLIE G. HAWKINS
GEORGE O. THURSTON

Town Clerk

ARLENE M. GRAY

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

WINNIFRED ARNO MARGARET HAWKINS
BARBARA BARNETT

Supervisors of Check List

ESTELLA AKERS MARTHA M. LANE
IOLA J. SAUSVILLE

Constable

GORDON GARROW

Health Officer

JOHN J. TRAVERS JR.

Moderator

DWIGHT C. THURSTON

Auditor

NORMAN O. THURSTON

Collector of Taxes

DWIGHT C. THURSTON

Light Department Collector

NORMAN O. THURSTON

Surveyor of Wood and Lumber

MERIT W. BEAN

Water Department Collector

LESLIE G. HAWKINS

Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the fourteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for Old Age Assistance.
8. To see what sum of money the town will vote to raise for the cemetery.

9. To see what sum of money the town will vote to raise for the White Mountains Region Association.
10. To see what sum of money the town will vote to raise for the health department.
11. To see what sum of money the town will vote to raise to paint and repair the town hall.
12. To see if the town will vote to buy an electric pump and sufficient pipe to pump water from Clear Stream for town use in case of failure of local system supply.
13. To see what sum of money the town will vote to raise for the services of a resident physican.

Given under our hands and seal, this 25th day of February, in the year of our Lord, nineteen hundred and fifty.

MERIT W. BEAN
LESLIE G. HAWKINS
GEORGE O. THURSTON

Selectmen of Errol

A true copy of Warrant—Attest:

MERIT W. BEAN
LESLIE G. HAWKINS
GEORGE O. THURSTON

Selectmen of Errol

BUDGET

Sources of Revenue	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:		
Interest and Dividends Tax	247.17	250.00
Savings Bank Tax	36.57	38.00
For fighting forest fires	145.67	100.00
Reim. ac. old age assist.	589.09	
From Local Sources Except Taxes:		
Dog Licenses	33.44	35.00
Rent town hall and other Bldgs.	140.00	200.00
Income from Municipally owned Utilities:		
Water Dept.	558.54	550.00
Motor Vehicle Permit Fees	920.02	925.00
Sale of Town Property	937.50	500.00
From Local Taxes other than Property Taxes:		
Poll Taxes—Reg. at \$2	134.00	135.00
Natl. Bank Stock Taxes	64.05	65.00
Total Revenues from all sources		
except property taxes	3,861.05	2,798.00
Amt. to be raised by		
property taxes		19,969.69
Total Revenues		22,767.69

Purposes of Expenditures	Actual Estimate Expenditures Previous Ensuing Year 1949 Year 1950	
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	975.00	950.00
Town Officers' Expenses	402.46	400.00
Election and Registration Exp.	39.00	40.00
Exp. Town Hall and other town buildings	1,136.89	1,200.00
Protection of Persons and Property:		
Police Department	105.50	100.00
Fire Department	433.80	500.00
Health:		
Health Department	15.45	100.00
Highways and Bridges:		
Town Maintenance: Summer	15.40	100.00
Paint Library	105.10	
Street Lighting	365.00	365.00
Forest Fire Tools	102.39	
Libraries:		
	274.15	400.00
Public Welfare:		
Town Poor	810.87	600.00
Old Age Assistance	356.49	400.00
Patriotic Purposes:		
Memorial	45.34	
Public Service Enterprises:		
Municipally owned Water Utility	528.28	
Cemeteries	69.40	200.00
Oil Burner for Fire House	350.67	

Unclassified:

Taxes Remitted	33.05	50.00
Bounties	75.75	
Adv. and Regional Assn.	25.00	25.00
Jipson taxes and taxes bought	63.10	

Outlay for New Constr. and Perm. Improv.:

Town Hall furnace, 1948 app. 3,200.00

Payments to other Governmental Divisions:

County Taxes	3,219.55	3,000.00
School Taxes	15,766.31	14,337.69

Total Expenditures	28,713.95	22,767.69
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SUMMARY INVENTORY OF VALUATION

Lands and Buildings (exclusive of growing wood and timber)	\$ 262,035.00
Growing Wood and Timber	244,110.00
Horses, 24	1,800.00
Cows, 66	10,000.00
Other Neat Stock, 4	500.00
Sheep and Goats, 23	276.00
Fowls, 250	450.00
Vehicles, 15	49,700.00
Boats and Launches, 16	23,150.00
Wood, Lumber, etc.	56,500
Gasoline Pumps and Tanks	1,855.00
Stock in Trade	7,350.00
Aqueducts	126,000.00
<hr/>	
Total Valuation	783,726.00
Poll Taxes, 97	194.00
National Bank Stock Taxes	74.05
Total Amount of Taxes to be Committed	
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to Collector	21,428.65
Average rate of taxation per one hundred dollars valuation for all purposes	2.70
Amount of property valuation exempted to veterans	300.00
No. of inventories sent out—156	
Number of inventories returned—73	
No. of veterans who receive property exemption—1	
No. of veterans exempted from poll tax—15	

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

MERIT W. BEAN
LESLIE G. HAWKINS
G. O. THURSTON

Selectmen of Errol

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$ 950.00
Town Officers Expenses	400.00
Election and Registration Expense	75.00
Town Hall and Buildings	800.00
Police Department	100.00
Fire Department	375.00
Health Department	50.00
Vital Statistics	7.00
Town Maintenance, Summer	10.00
Paint Fire House, Library	100.00
Forest Fire Equipment	100.00
Services of a district Resident Physican	1,116.50
Street Lighting	366.00
Oil Burner for Fire House, Library	500.00
Libraries	300.00
Old Age Assistance	500.00
Town Poor	400.00
Cemeteries	200.00
Advertising and Regional Assns.	25.00
Jipson House Tax and Taxes bought by town	59.10
County Tax	3,219.55
School Tax	13,879.41

Total Town and School Appropriations	23,532.56
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Less: Estimated Revenues and Credits:

Interest and Dividend Tax	245.82
Savings Bank Tax	40.00
Motor Vehicle Permit Fees	800.00
Rent of Town Property	225.00
Interest Received on Taxes	30.00
Water and Electric Depts.	600.00
Sale of Tax Deeded Property	500.00

Total Revenues and Credits	2,440.82
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21,091.74

Plus Overlay	336.91
Net Amount to be raised by Taxation	<u>21,428.65</u>
Less: Poll Taxes at \$2	194.00
National Bank Stock Taxes	<u>74.05</u>
	268.05
Amount to be raised by property taxes on which tax rate is to be figured	<u>\$21,160.60</u>
Taxes to be Committed to Collector:	
Property Taxes	21,160.60
Poll Taxes at \$2	194.00
National Bank Stock Taxes	<u>74.05</u>
Total Taxes to be Committed	<u>\$21,428.65</u>
Tax Rate, Town—2.70	

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DEC. 31, 1949**

Title of Appropriation	Appropriation	Reimbursement	Total Available	Expenditures	Unexpended Bal.	Overdraft
Town officers salaries	950.00		950.00	975.00		25.00
Town officers expenses	400.00		400.00	402.46		2.46
Election and registration	75.00		75.00	39.00		
Expenses town hall	800.00	140.00	940.00	1,336.89	36.00	396.89
Police Department	100.00		100.00	105.50		5.50
Fire Department	375.00	145.67	520.67	433.80	86.87	
Health department	50.00		50.00	15.45	34.55	
Vital statistics	7.00		7.00		7.00	
Town maintenance	10.00		10.00	15.40		5.40
Paint library	100.00		100.00	105.10		5.10
Street lighting	366.00		366.00	365.00	1.00	
Forest fire tools	100.00		100.00	102.39		2.39
Libraries	300.00		300.00	274.15	25.85	
Resident physician	1,116.50		1,116.50		1,116.50	
Town Poor	400.00		400.00	810.87		410.87
Old Age Assistance	500.00	589.09	1,089.09	356.49	732.60	
Memorial				45.34		45.34
Water department		558.54	558.54	528.28	30.26	

Cemeteries	200.00	200.00	69.40	130.60	
Oil burner for fire house	500.00	500.00	350.67	149.33	
Taxes remitted	25.00	25.00	33.05		8.05
Bounties		105.50	75.75	29.75	
White Mts. Region	25.00	25.00	25.00		
Jipson taxes	59.10	59.10	63.10		4.00
Town hall furnace	3,000.00	3,000.00	3,200.00		200.00
County taxes	3,219.55	3,219.55	3,219.55		18
School taxes	13,879.41	13,879.41	15,766.31		1,886.90
		<hr/>			
Less	26,557.56	1,538.80	28,096.36	2,380.31	2,997.90
					<hr/>
Net Overdraft of Appropriations					2,380.31
					<hr/>
					617.59

BALANCE SHEET

ASSETS

Cash :	
In hands of treasurer	\$ 9,392.23
Treasurer Light Dept.	543.64
Due to the Town:	
Bounties	75.75
 Other Bills due Town:	
Uncollected light bills	541.26
Uncollected water bills	287.42
Uncollected hall rent	55.00
 Uncollected Taxes:	
Levy of 1949	3,047.49
 Total Assets	<hr/> 13,992.79
 Grand Total	<hr/> 13,992.79

LIABILITIES

Accounts Owed by the Town:	
Appropriation for Resident Physican	1,116.50
 Due to School Districts:	
Balance of Appropriation	5,379.41
 Total Liabilities	<hr/> 6,495.91
Excess of assets over liabilities	7,496.88
 Grand Total	<hr/> \$13,992.79

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and Buildings	9,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	1,400.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	1,100.00
Equipment	2,000.00
Parks, Commons and Playgrounds	200.00
Water Supply, if owned by town	6,000.00
Electric Light Plant if owned by town	35,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
William Springer Lot	75.00
N. R. Leach Lot	200.00
Wild Lot of Land	1,000.00
Total	<hr/> \$78,025.00

TOWN CLERK'S REPORT

Received for 118 auto permits issued from January 1st, 1949, to December 31, 1949	\$920.02
Paid Treasurer	920.02
Received for 17 dog licences	36.84
Fee retained	3.40
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	33.44
Paid Treasurer	\$ 33.44

TAX COLLECTOR'S REPORT

1948

Dr.

Uncollected January 1, 1949	\$3,039.69
Added Taxes	10.85
Interest Collected	112.77
	<hr/>
	3,163.31

Cr.

Remittances to Treasurer:

Property Taxes	3,000.54
25 Poll Taxes	50.00
Interest Collected	112.77
	<hr/>
	3,163.31

1949

Dr.

Taxes Committed to Collector	21,354.60
Bank Tax	64.05
Added Taxes	10.00
	<hr/>
	21,428.65

Cr.

Remittances to Treasurer:

Property Taxes	18,247.16
67 Poll Taxes	134.00
Uncollected	3,047.49
	<hr/>
	\$21,428.65

DWIGHT C. THURSTON

Collector

TOWN TREASURER'S REPORT

Cash on hand January 20, 1949	
Savings Account	\$ 582.28
Money loaned to Light Dept.	4,000.00
Check Account	8,227.18
Interest on Savings Account	8.75
Receipts to January 1, 1950	27,287.97
	<hr/>
	40,106.18
 Payments to January 1, 1950	 30,713.95
Savings Account	4,591.03
Check Account	4,801.20
	<hr/>
	\$40,106.18

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes	\$18,183.11	
Poll Taxes	134.00	
National Bank Stock Taxes	64.05	
<hr/>		
Total Current Year's Taxes collected and remitted		18,381.16
Property taxes, previous years		3,000.54
Poll taxes, previous years		50.00
Interest received on taxes		112.77

From State:

Interest and dividend tax	247.17
Savings bank tax	36.57
Fighting forest fires	145.67
Bounties	105.50
Reimbursement ac. Old Age Assist.	589.09

From Local Sources, Except Taxes:

Dog licenses	33.44	
Pistol Permits	2.00	
Rent of town property	140.00	
Income from Water Dept.	558.54	
Registration of motor vehicles,		
1949 Permits	920.02	
Income from Light Dept.	9,805.37	
	<hr/>	12,583.37
Total Current Revenue Receipts		<hr/> 34,127.84

Receipts other than Current Revenue:

Temporary loans in anticipation of taxes during year	2,000.00
Sale of town property	937.50
C. R. West, damage to Whittier boat	20.00
Sale of box stove	8.00
Total receipts other than Current Revenue	<hr/> 2,965.50
Total Receipts from all Sources	<hr/> 37,093.34
Cash on hand January 1, 1949	15,087.37
Grand Total	<hr/> \$52,180.71

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	975.00
Town officers' expenses	402.46
Election and registration expenses	39.00
Expenses town hall and other town buildings	1,336.89

Protection of Persons and Property:

Police department	105.50
Fire dept., incld. forest fires	886.86
Bounties	75.75

Health:

Health department	15.45
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Highways and Bridges:

Town maintenance, summer	15.40
Street lighting and sprinkling	365.00

Libraries:

Libraries	379.25
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Public Welfare:

Old age assistance	356.49
Town poor	810.87

Patriotic Purposes:

Memorial	45.34
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Public Service Enterprises:

Appropriation to water	528.28
Municipal Light Dept.	11,530.89
Cemeteries, incld. hearse hire	69.40

Unclassified:

Advertising and Regional Assns.	25.00
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Taxes bought by town	63.10	
Discounts, abatements and refunds	33.05	
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Total Current Maintenance Expenses		18,058.98
Outlay for New Construction, Equipment and Permanent Improvements:		
Town hall furnace		3,200.00
Indebtedness:		
Payments on temporary loans in anticipation of taxes		2,000.00
Payments to other Governmental Divisions:		
Taxes paid to County	3,219.55	
Payments to School Districts	15,766.31	
	<hr/>	
Total payments to other governmental Divisions		18,985.86
		<hr/>
Total payments for all purposes		42,244.84
Cash on hand December 31, 1949		9,935.87
		<hr/>
Grand Total		\$52,180.71

DETAIL STATEMENT OF RECEIPTS

Arline Gray, auto permits	\$ 49.73
Arline Gray, auto permits	93.48
D. C. Thurston, 1948 taxes	129.60
Merit Bean, basketball hall rent	50.00
Arline Gray, auto permits	448.14
D. C. Thurston, 1949 bank tax	64.05
Merit Bean, lot 20, div. 3 1/2 lot 19 div. 3	112.50
D. C. Thurston, 1948 taxes	1,155.50
N. H. Public Welfare, Jipson OAA recovery	451.59
Arline Gray, auto permits	72.27
Merit Bean, hall rent for "Norma"	10.00
Merit Bean, lot 25 Akers pond	75.00
Merit Bean, lots 2 and 3, div. 6 A. P.	100.00
Merit Bean, lots 21 and 22 div. 3 A. P.	150.00
D. C. Thurston, 1948 taxes	55.87
State of N. H., forest fire Oct. 1948	94.63
State of N. H., forest fire training	27.33
Arline Gray, auto permits	49.40
Arline Gray, dog taxes	22.80
Merit Bean, lot 10, div 5, A. Pond	100.00
Merit Bean, hall rent, dance, minstrel	15.00
Merit Bean, downpayment on lot 6, div. 6	5.00
Merit Bean, payments on lots 3 and 4, div. 6	20.00
Merit Bean, final payment lot 2 and 3, div. 6	50.00
Merit Bean, lots 8 and 9, div. 6, A. Pond	100.00
State of N. H., bounty on 91 hedgehogs	45.50
State of N. H., bounty on 3 bear	60.00
D. C. Thurston, 1948 taxes	679.32
Leslie Hawkins, water rent	111.43
Merit Bean, lot 3 div. 5, lot 26 div. 3	125.00
D. C. Thurston, taxes and interest 1948	555.29
Arline Gray, auto taxes	94.95
Merit Bean, lot 14 div. 5 A. Pond	100.00
State of N. H., forest fire	23.71
State of N. H., McPherson OAA recovery	137.50
D. C. Thurston, 1948 taxes	50.93
D. C. Thurston, 1949 taxes	795.83
Errol Light Dept., on loan from Savings	2,000.00

D. C. Thurston, 1948 taxes	202.00
D. C. Thurston, 1949 taxes	1,009.43
D. C. Thurston, 1949 taxes	3,661.26
D. C. Thurston, 1949 taxes	4,957.14
D. C. Thurston, 1948 taxes	106.00
D. C. Thurston, 1949 taxes	5,887.12
Arline Gray, auto permits	112.05
Arline Gray, dog tags	10.64
C. R. West, damage to Whittier boat	20.00
Knights of Pythias, hall rent	50.00
Merit Bean, hall rent "Norma"	15.00
Merit Bean, 4 pistol permits	2.00
State of N. H., Savings tax, int., and div.	283.74
L. G. Hawkins, water rent	187.00
D. C. Thurston, 1949 taxes	1,719.83
D. C. Thurston, 1948 taxes	104.15
D. C. Thurston, int. on 1948 taxes	22.88
L. G. Hawkins, water rent	112.49
D. C. Thurston, 1949 taxes	286.50
L. G. Hawkins, water rent	117.62
Merit Bean, box stove	8.00
D. C. Thurston, 1948 taxes 101.58, int. .19	101.77
L. G. Hawkins, water rent	30.00
	<hr/>
	27,287.97

DETAIL STATEMENT OF EXPENDITURES

Town Officers' Salaries:

N. O. Thurston, auditing 1948 books	\$ 25.00
Arline M. Gray, 1st quarter town clerk	37.50
Arline M. Gray, 2nd quarter town clerk	37.50
Arline M. Gray, 3rd quarter town clerk	37.50
G. O. Thurston, selectman's salary	150.00
Arline M. Gray, 4th quarter town clerk	37.50
Leslie G. Hawkins ,selectman's salary	150.00
Estella Akers, treasurer's salary	100.00
Merit W. Bean, selectman's salary	175.00
D. C. Thurston, salary	225.00
	<hr/>
	975.00

Town Officers' Expenses:

Sentinel Publishing Co., printing 1948 reports	148.00
Merit W. Bean, stamps for postage	5.00
Merit W. Bean, stamps for inventories	4.00
L. G. Hawkins, selectman's meeting	8.00
Merit W. Bean, selectman's meeting, mileage	13.40
Roy G. Hamlin, 1949 officers' bonds	85.00
Assn. of N. H. Assessors, 1949 dues	2.00
Merit W. Bean, revenue stamps	3.50
Edson C. Eastman, dog tags and licenses	5.49
N. H. Tax Col. Assn., 1949 dues	2.00
Coos County Reg. Deeds, transfers real estate	4.63
Edson C. Eastman, 1000 check vouchers	16.45
Brown and Saltmarsh, tax collector's book	5.90
Merit W. Bean, blank deeds and stamps	3.00
Arline Gray, fees	77.55
Estella Akers, postage	.50
Merit W. Bean, postage	1.50
D. C. Thurston, 1948 taxes	12.20
1949 Checking Account, service charge	4.34
	<hr/>
	402.46

Election and Registration:

Iola Sausville, check list 1948, 1949	21.00
Martha Lane, check list 1949	9.00
Estella Akers, supervisor check list	9.00
	<hr/>
	39.00

Town Hall and Other Buildings:

G. O. Thurston, 5cd. wood for town hall	85.00
Russell Oil, hall oil for January	146.79
Merle Gray, janitor for January	25.00
Russell Oil, hall oil for February	67.14
Merle Gray, janitor	5.00
Russell Oil, hall oil for March	83.86
Eames Garage, plowing town hall	2.00
Riva & Stanley, furnace and plumbing	26.55
Merle Gray, janitor March	12.50
Merle Gray, janitor 20 days April	8.33
Norman Porter, janitor 10 days April	4.17
Russell Oil, town hall oil, April	35.84
James Barnett, town hall supplies	7.21
Norman Porter, janitor for May	12.50
Norman Porter, janitor for June	12.50
L. Joudrey, changing wire for furnace	46.19
Norman Porter, janitor for July	12.50
Norman Porter, janitor August	12.50
West's Garage 1-4 cost sewer pipe town hall	67.31
Norman Porter, janitor September	12.50
Colebrook Oil, fuel for town hall	46.09
Norman Porter, janitor October	12.50
Leslie G. Hawkins, town hall repairs	2.00
I. W. Arno, 5,000 town hall insurance	161.25
Curtis Hardware, shades for hall	15.36
Norman Porter, janitor November	12.50
Cray Oil Co., fuel oil for hall	128.40
Norman Porter, janitor December	12.50
Errol Light Dept., town lights for 1949	138.66
J. W. Barnett, supplies	3.34
Cray Oil Co., oil for December	88.90

Errol Water Dept., town hall water	30.00
	<hr/>
	1,336.89

Police Department:

Gordon Garrow, constable expense 1948	35.00
Guay and Druin, constable uniform	70.50
	<hr/>
	105.50

Fire Department:

Merle Gray, janitor February	25.00
J. W. Barnett, kerosene Fire Dept.	1.76
Merle Gray, janitor March	12.50
Merle Gray, janitor 20 days April	8.33
Norman Porter, janitor 10 days April	4.17
G. O. Thurston, 1 cd. 2 foot wood	17.00
Bert Braun, wardens meeting April	54.65
Norman Porter, janitor May	12.50
Edwin Grover, forest fire equip. check	2.25
Norman Porter, janitor June	12.50
Norman Porter, janitor July	12.50
Bert Braun, fire July 30th 3-4 M. W. Potters	20.15
Norman Porter, janitor August	12.50
Bert Braun, fire Aug. 22, Thurston Cove	26.25
N. H. Forestry Dept., forest fire tools app.	71.39
Bert Braun, fire Aug. 15, Smith's	90.75
Norman Porter, janitor September	12.50
Norman Thurston, 2 hrs. mowing grass	5.00
Norman Porter, janitor October	12.50
Clinton Ferren, box for fire tools	31.00
C. N. Hodgdon Co., oil burner and oil	350.67
Norman Porter, janitor November	12.50
Cray Oil Co., fuel	5.98
Norman Porter, janitor Dec.	12.50
R. G. Hamlin, fire house insurance	25.00
J. W. Barnett, supplies	1.44
Cray Oil Co., fuel for December	12.95
C. R. West, fire supplies	8.62
	<hr/>
	886.86

Bounties:

L. G. Hawkins, hedgehog bounties	41.50
L. G. Hawkins, 36 hedgehogs	18.00
Gordon Garrow, bounty 2 bear	10.00
L. G. Hawkins, 6 hedgehogs	1.50
G. O. Thurston, bounty	3.25
L. G. Hawkins, bounty	1.50
	<hr/>
	75.75

Health Department:

John Traverse, postage for Water S.	1.45
Eames Garage, plowing dump	5.40
Rodney Grover, 4 hrs. burning dump	3.20
Eames Garage, plowing dump	5.40
	<hr/>
	15.45

Town Maintenance:

Eugene Verratti, sweeping sidewalk	7.70
Ralph Sweatt, sweeping sidewalk	7.70
	<hr/>
	15.40

Street Lighting:

Errol Light Dept., town lights for 1949	365.00
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Library:

Nellie Allen, librarian January	13.25
Loring, Short and Harmon, library books	6.56
Pecks, library books	2.50
Nellie Allen, librarian February	12.00
People's Book Club, 8 books	14.96
Nellie Allen, librarian March	13.25
Loring, Short and Harmon, books for Feb.	49.67
Nellie Allen, librarian April	13.25
Nellie Allen, librarian May	13.25

Nellie Allen, librarian June	12.00
Frank Allen, painting fire house	62.50
Nellie Allen, librarian July	13.25
Nellie Allen, librarian August	13.25
J. W. Barnett, library paint	42.60
Nellie Allen, librarian September	16.00
Nellie Allen, librarian October	18.00
Peoples' Book Club, books for library	14.96
Nellie Allen, librarian November	18.00
Errol Light Dept., lights for 1949	12.00
Nellie Allen, librarian October	18.00
	<hr/>
	379.25

Town Poor:

J. W. Barnett, Dennis Ferren groceries	20.14
Merit Bean, wood for Wilbur Chandler	5.00
Coos County Hospital, J. Lyman and daughter operation	114.00
J. W. Barnett, W. Chandler groceries	13.47
J. W. Barnett, W. Chandler groceries	23.40
J. W. Barnett, W. Chandler groceries	14.42
J. W. Barnett, D. J. Ferren groceries	81.26
J. W. Barnett, D. J. Ferren groceries	77.39
R. H. Brooks, operation Diana Lyman	65.00
J. W. Barnett, D. J. Ferren groceries	108.36
Dr. Gifford, operation Jean Lyman	51.50
J. W. Barnett, D. J. Ferren groceries	6.70
J. W. Barnett, Ferren and Beecher groceries	49.35
J. W. Barnett, Ferren and Beecher groceries	47.82
J. W. Barnett, Ferren and Beecher groceries	62.74
J. W. Barnett, groceries	70.32
	<hr/>
	810.87

Monument:

L. G. Hawkins, erecting monument	21.00
John J. Traverse, erecting monument	9.60
Lloyd Sweatt, erecting monument	2.40
Ira Hawkins, truck on monument	6.40

John Traverse	2.64
Eames Garage, truck on monument	3.30
	<hr/>
	45.34

Appropriations to Water Department:

G. O. Thurston, plank for water works	10.86
Charles Whittier, damage to boat, Hepsey brook	20.00
Curtis Ferren, thawing water 2 days	14.50
M. W. Bean, hauling rock, Hepsey brook	2.50
R. W. Bean, hauling rock, Hepsey brook	2.50
A. M. Bean Inc., hauling rock half tract	15.00
G. O. Thurston, Verratti water connection	13.50
Union Water Power, Hepsey brook lease	1.00
L. G. Hawkins, labor on water pipe	19.00
John Traverse, labor on water pipe	11.20
Frank Allen, housing chlorinator	7.50
Burton McLeod, Verratti service connection	6.40
J. T. Lecours, Verratti service connection	13.13
Robert Bean, hauling stone Hepsey brook	18.00
G. O. Thurston, gas for water pump	43.21
J. W. Barnett, chlorinator	3.23
John Traverse, postage on water bottles	1.72
Donald McKenzie, care of pumper	28.30
L. G. Hawkins, labor on pump and conn.	53.00
A. D. Gray, bulldozing water conn.	2.00
Ira Hawkins, truck on pump conn.	2.40
Leon Verratti, labor on pump conn.	1.60
A. D. Gray, express on chlorinator	1.00
J. T. Lecours, pumping connection	21.58
Arman Lavalley, gas for water pump	5.20
Stephen Wheatland, lease on water rights	1.00
Liberty Bleach, chlorine	5.25
C. R. West water supplies	203.70
	<hr/>
	528.28

Old Age Assistance:

State of N. H., O.A.A. for December, 1948	31.06
State of N. H., OAA for January, February	58.54
State of N. H., OAA for March	29.48

State of N. H., OAA for April	29.13
State of N. H., OAA for May	29.13
State of N. H., OAA for June	29.13
State of N. H., OAA for July	29.75
State of N. H., OAA for August	32.88
State of N. H., OAA for September	29.13
State of N. H., OAA for October	29.13
State of N. H., OAA for November	29.13

 356.49
Cemeteries:

Wilbur Chandler, cemetery maintenance	43.80
P. A. Hicks, rake for cemetery	1.90
Wilbur Chandler, cemetery maintenance	23.70

 69.40
Taxes Bought by Town:

J. W. Barnett, tax refund	29.00
D. C. Thurston, taxes	34.10

 63.10
White Mountain Region Association:

White Moutnain Region Assn., advertising	25.00
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Taxes Remitted:

33.05

New Equipment:

Riva and Stanley, furnace	3,200.00
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Temporary Loans:

Errol Savings Account, return of loan	2,000.00
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Payments to other Governmental Divisions:

Treasurer of Coos County	3,219.55
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Errol School District:

Errol School Dist., on 1948 approp.	2,000.00
Errol School Dist., on 1948 approp.	2,000.00
Errol School Dist., on 1948 approp.	1,000.00
Errol School Dist., on 1948 approp.	500.00
Errol School Dist., on 1948 approp.	766.31
Errol School Dist., Bal. 1948 approp.	1,000.00
Errol School Dist., on 1949 approp.	1,000.00
Errol School Dist., on 1949 approp.	1,000.00
Errol School Dist., on 1949 approp	2,000.00
Errol School Dist., on 1949 approp	2,000.00
Errol School Dist., on 1949 approp.	2,500.00
	<hr/>
	15,766.31

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1949, and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON

Auditor

ERROL WATER DEPARTMENT

Uncollected January 1, 1949	\$220.33	
1949 water rents	627.13	
	<hr/>	847.46
Paid treasurer	558.54	
Discounted	1.50	
Uncollected January 1, 1950	287.42	
	<hr/>	\$847.46

LIBRARY REPORT

The average monthly circulation of books for 1949 was 124 or a total of 1494 for the year. Ninety-one (91) new books were purchased and over ninety books were loaned by the Bookmobile.

Received from fines	17.79
Expenditures, face slips, etc.	9.09
	<hr/>
Balance on hand	8.70

NELLIE ALLEN
Librarian

Trustees' Report

Appropriation	300.00
Expenditures:	
Librarian's Salary	173.50
Books, Loring Short and Harmon	56.23
Books, Pecks'	2.50
Books, Sears Book Club	29.92
Lights	12.00
	<hr/>
	274.15
	<hr/>
Surplus	25.85

Estimated Expenses for 1950

Librarian's salary	200.00
Books and Periodicals	100.00
Lights	12.00
Miscellaneous	88.00
	<hr/>
Appropriation to meet expenses	\$400.00

Any donations of books to the library by individuals will be greatly appreciated.

WINNIFRED M. ARNO
MARGARET HAWKINS
BARBARA BARNETT
Library Trustees

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:	
Total revenue from lights	\$9,805.37
Total Payments:	
Generation labor	1,130.02
Fuel and material	4,601.58
Generation equipment	0.00
Street light maintenance	14.75
Distribution maintenance	284.79
Expense (paid loan \$4,000)	4,352.45
Plant expense	214.73
Line construction	479.61
Collecting expense	402.96
Salaries	50.00
<hr/>	
Total payments	11,530.89

LIGHT DEPT. TREASURER'S REPORT

Money on hand January 20, 1949	
Check account	\$2,269.16
Receipts to January 1, 1950	9,805.37
<hr/>	
Amount available	12,074.53
Payments to January 1, 1950	11,530.89
<hr/>	
Balance in check account	\$ 543.64

COLLECTOR'S REPORT

Uncollected January 1, 1949	\$ 367.19
Bills for 1949	9,979.44
	<hr/>
	10,346.63
Paid Treasurer	9,805.37
Uncollected January 1, 1950	
Errol	346.49
Lincoln	194.77
	<hr/>
	541.26
	<hr/>
	\$10,346.63

NORMAN O. THURSTON

Collector

DETAIL STATEMENT OF EXPENDITURES

Generating Labor:

G. O. Thurston, care of plant January	93.00
G. O. Thurston, care of plant February	84.00
G. O. Thurston, care of plant March	93.00
G. O. Thurston, care of plant April	90.00
G. O. Thurston, care of plant May	93.00
G. O. Thurston, care of plant June	90.00
G. O. Thurston, care of plant July	93.00
G. O. Thurston, care of plant August	93.00
Caselline Venable, set injectors	24.52
G. O. Thurston, care of plant September	90.00
G. O. Thurston, care of plant October	93.00
G. O. Thurston, care of plant November	100.50
G. O. Thurston, care of plant December	93.00
	1130.02

Generating Fuel and Material:

G. O. Thurston, misc.	2.17
H. E. Stahl, January fuel	459.90
H. E. Stahl, February fuel	292.00
H. E. Stahl, March fuel	329.49
Casellini Venable, engine oil filters	18.07
H. E. Stahl, fuel for April	344.26
H. E. Stahl, fuel for May	324.00
G. O. Thurston, misc.	1.67
H. E. Stahl, fuel for June	451.26
H. E. Stahl, fuel for July	330.00
H. E. Stahl, fuel for August	367.70
H. E. Stahl, fuel for September	383.54
H. E. Stahl, fuel for October	436.10
G. O. Thurston, misc.	3.20
Casellini Venable, plant parts, maint.	25.03
Simon Stahl, lubricating oil	39.51
Casellini Venable, elements for engine	37.96
Cray Oil Co., fuel for November	396.04

C. R. West, plant supplies	7.57
Cray Oil Co., fuel for December	352.71
	<hr/>
	4,601.58

Street Light Maintenance:

J. W. Barnett, street light bulbs	5.15
J. W. Barnett, street light bulbs	3.52
J. W. Barnett, street light bulbs	2.24
J. W. Barnett, street light bulbs	3.84
	<hr/>
	14.75

Distribution Maintenance:

Walter Raedio, line work, Clear stream	3.00
Clinton Ferren, cutting tree off line	1.60
Westinghouse Electric, two transformers	177.12
L. G. Hawkins, labor on line	9.00
N. E. Tel. and Tel., 1/2 cost of pole	11.50
L. G. Hawkins, labor on line	11.00
G. O. Thurston, line maint.	12.20
John Cullivan, labor on entrance	2.25
L. G. Hawkins, labor on line	23.00
Norman Porter, line labor	3.20
Westinghouse Electric 1 line grips	3.01
N. E. Tel. and Tel., 1/2 cost Eames pole	17.00
N. E. Tel. and Tel., 1/2 cost pole K62937	7.90
Westinghouse Electric, 1 line grips	3.01
	<hr/>
	284.79

General Expense:

G. O. Thurston, misc.	.90
Donald McKenzie, labor on plant water line	44.00
Donald McKenzie, labor on plant water line	100.00
G. O. Thurston, telephone	1.95
Donald McKenzie, bal. on water line	66.00
Town of Errol, part payment on loan	2,000.00
G. O. Thurston, plant water	129.60

G. O. Thurston, misc.	.70
J. T. Lecours, 2 wrenches for water job	8.75
G. O. Thurston, misc.	.55
Errol Savings Account, bal. on loan payment	2,000.00
	<hr/>
	4,352.45

Plant Expense:

G .O. Thurston, misc.	26.49
L. G. Hawkins, freight on engine parts	7.16
Fairbanks Morse, three engine manifolds	39.49
Fairbanks Morse, exhaust manifold	16.39
Casellini Venable, element and gauge	22.90
G. O. Thurston, misc.	17.51
Fairbanks Morse & Co., rings	19.21
Fairbanks Morse & Co., generator brushes	17.12
Casellini Venable, engine bearing	29.82
G. O. Thurston, express	1.39
Eames Garage, brazing on plant	3.00
A. D. Gray, express	4.85
Casellini Venable, bal. on bearing	1.81
L .G. Hawkins, labor on plant	3.00
Eames Garage, muffler clamps	.75
G. O. Thurston, misc.	3.84
	<hr/>
	214.73

Line Construction:

G. O. Thurston, misc.	17.50
J. E. Faltin, express on meters	1.70
Westinghouse Electric, 4 meters	69.39
Westinghouse Eelectric, 20 line splicers	7.57
Westinghouse Electric, bal. April 5 bill	4.98
Walter Readio, installing meter	6.00
L. G. Hawkins, labor on line	6.00
G. O. Thurston, misc.	4.00
Westinghouse Electric, meters, connectors, cable	160.12
Westinghouse Electric, 4 meters	46.92
Westinghouse Electric, 6 ancars	22.50

Lavigne's Express, express an ancar	1.60
Mosleys Express, express on ancar	1.60
Town of Wentworth Location, 75 feet guy wire	2.63
Westinghouse Electric, transformer hangers	6.24
J. E. Faltin, express on hangers	1.60
Arnold Grover, line labor	11.20
Westinghouse Eelectric, 2 rolls wire	108.06
	<hr/>
	479.61

Collecting Expense:

Smith and Town, 500 light bills	10.75
N. O. Thurston reading meters 1949	392.21
	<hr/>
	402.96

Salaries:

Estella Akers, salary as light treasurer	50.00
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FOREST FIRES—OUR MOST SHAMEFUL WASTE

Everyone apparently fears fire but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say "Forest Fires are our most shameful waste."

Annual forest fire loses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forest provide for game and the supply of ground water. They upset local economies by drawing men from gainful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved ONLY if YOU and YOU and YOU cooperate with them. It is worth YOUR effort and can be accomplished by:

1. Being careful with fire in or near woodland, being particularly careful with matches and cigarettes.
2. Securing the required written permit from the warden when the ground is not covered with snow.

3. Insisting that others be careful and comply with burning requirements.
4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

1949 Fire Record: Number of fires, 2; acreage burned, 114; number of fire permits issued, 11.

BERT BRAUN
Forest Fire Warden

E. R. BUCKLY
District Chief

REPORT OF THE SCHOOL DISTRICT

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1950, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are

estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this 6th day of February, 1950.

IVAN W. ARNO
LUCILLE GARROW
MARGARET HAWKINS

School Board

A true copy of warrant—Attest:

IVAN W. ARNO
LUCILLE GARROW
MARGARET HAWKINS

School Board

REPORT OF SCHOOL BOARD

Organization	Term Expires
Chairman, Ivan W. Arno	1951
Secretary, Mrs. Margaret Hawkins	1950
Member, Mrs. Lucille Garrow	1952
Clerk, Mrs. Arline M. Gray	
Treasurer, Mrs. Estella C. Akers	
Auditor, Mrs. Arline M. Gray	
Moderator, Owen Thurston	
Supt. of Schools, David Appleton	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1949

Summary

Cash on hand June 30, 1948	\$1,021.41
Received from selectmen, appropriations for current year	12,500.00
balance of previous appropriation	1,000.00
Received from State Treasurer, State Aid	402.78
Federal aid, National School Lunch	153.24
Received from all other sources	2,502.18
	<hr/>
	16,558.20
	<hr/>
Total amount for fiscal year	17,579.61
Less school board orders paid	17,146.88
	<hr/>
Balance on hand June 30, 1949	\$ 432.73

ESTELLA C. AKERS

July 6, 1949

District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year	\$12,500.00
Selectment, balance of previous appropriations	1,000.00
1948	
Jul 2 Sale, school lumber	2.35
Dec 8 School Lunch, receipts	41.90
Dec 18 School Lunch, receipts	46.60
Dec 18 State Treasurer, State Aid	402.78
1949	
Jan 19 Town of Wentworth Location, tuition	450.00
Jan 19 School Lunch, receipts	156.00
Jan 24 State Treasurer, aid school lunches	61.94
Feb 18 School Lunch, receipts	182.50
Feb 18 State Treasurer, aid school lunches	91.30
Feb 21 State Treasurer, tuition	492.81
Mar 3 School Lunch, receipts	108.80
Mar 17 State Treasurer, aid school lunches	66.32
Mar 31 School Lunch, receipts	177.55
May 25 School Lunch, receipts	101.40
May 25 State Treasurer, aid school lunches	42.94
May 25 State Treasurer, aid school lunches	98.66
Jun 12 School Lunch, receipts	30.00
Jun 30 Manual training, lumber to boys	4.35
Jun 30 Wentworth Location, tuition	500.00
Total receipts during year	<hr/> \$16,558.20

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1949, and find them correct in all respects.

ARLINE M. GRAY

July 6, 1949

Auditor

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1949

RECEIPTS

State and Federal Aid:	
Federal aid, national school lunch	153.24
Equalization fund for elementary schools	402.78
	<hr/>
Total	556.02
 Income from local taxation:	
Support of schools, tuitions, salaries, debt and interest and other statutory obligations	13,500.00
 From sources other than taxation:	
Elementary school tuition	950.00
Secondary school tuition	200.00
Receipts from school lunches	1,052.67
Other receipts	299.51
	<hr/>
Total	2,502.18
	<hr/>
Total receipts from all sources	16,558.20
Cash on hand beginning of year July 1, 1948	1,021.41
	<hr/>
Grand Total	17,579.61

PAYMENTS

Administration:	Total Amount	Gen. Expense	High School	Elem. School
Salaries of				
dist. officers	185.00	185.00		
Supt. excess salary	376.80	376.80		
Per capita tax	64.00	64.00		

Salaries of other adm. personnel	154.50	154.50
Supplies, exp.	222.95	222.95

Instruction:

Teachers' salaries	8,627.13	2,748.13	5,879.00
Text books	279.16	42.71	236.45
Scholars' supplies	84.69	20.28	64.41
Supplies and other expenses	71.02	39.56	31.46

Operation of School Plant:

Janitor service	735.00	154.00	581.00
Fuel	427.05	77.00	350.05
Water, light, jan. supplies	385.49	80.78	304.71

Maintenance of School Plant:

Repairs and replacements	608.80	118.68	490.12
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Auxiliary Activities:

Health supervision	82.50	16.50	66.00
Transportation of pupils	2,855.87	347.93	2,507.94
Tuition	586.52	586.52	
Special activities, special funds	1,079.01	200.00	879.01

Fixed Charges:

Insurance	52.00	52.00
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Capital Outlay:

New equipment	269.39	269.39
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Totay payments for all purposes	17,146.88	1,324.64	4,432.09	11,390.15
Total cash on hand at end of year				
June 30, 1949	432.73			

Grand total	17,579.61
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BALANCE SHEET

Assets, June 30, 1949	
Cash on hand	\$ 432.73
Accounts due District:	
From Town	1,730.61
	<hr/>
Balance, June 30, 1949	2,163.34
Liabilities:	
	<hr/> None
	<hr/>
Excess of assets over liabilities	\$2,163.34

AUDITOR'S REPORT

This is to certify that I have examined the books and other financial records of the school board of Errol of which this a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

ARLINE M. GRAY

July 6, 1949

Auditor

BUDGET FOR 1950-1951

 DETAILED STATEMENT OF PROPOSED
EXPENDITURES

Support of Schools:	High Sch.	Elem.	Total
Teachers' salaries	\$2,600.00	6,600.00	9,200.00
Books and other			
Instr. Aids	90.08	204.00	294.08
Scholars' supplies	63.00	146.40	209.40
Other Instr. expenses	30.00	50.00	80.00
Janitor's Salary	100.00	250.00	350.00
Fuel	200.00	375.00	575.00
Water, light and			
other expenses	100.00	175.00	275.00
Repairs, replacements	100.00	300.00	400.00
Health supervision	25.00	100.00	125.00
Transportation	300.00	2,724.00	3,024.00
Tuition	725.00		725.00
Special fund act.	100.00	100.00	200.00
Total	4,433.08	11,024.40	15,457.48

Other Statutory Requirements:

Salaries of District Officers	230.00
Superintendent's salary	266.00
Tax for State Wide Supervision	110.00
Sal. of other Adm. Personnel	140.92
Supplies and other Expenses	102.74
State Retirement	159.39
Insurance, Bonds and Expenses	150.00
Total	1,159.05
Total amount required to meet School Board's budget	\$16,616.53

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1950 (estimate)	00
State Aid	1,278.84
Elementary Tuition	1,000.00
	<hr/>
Deduct total estimated income (not raised by taxation)	2,278.84
	<hr/>
Assessment required to balance School Board's budget	\$14,337.69
Respectfully submitted,	

IVAN W. ARNO
MARGARET HAWKINS
LUCILLE GARROW

School Board

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1948-1949, our estimate for 1949-1950, and the proposed budget for 1950-1951.

	Expend. 1948-49	Estimate 1949-50	Budget 1950-51
Salaries of dist. officers	185.00	230.00	230.00
Supt's Salary	376.80	334.04	266.00
Tax for state wide supervision	64.00	112.00	110.00
Salaries of other Adm. personnel	154.50	186.30	140.92
Supplies & other exp.	222.95	127.10	102.74
	<hr/>		
Administration	1,003.25	989.44	849.66
Teachers' salaries	8,627.13	8,800.00	9,200.00
Books and other Instr. aids	279.16	268.36	294.08

Scholars' supplies	84.69	203.80	209.40
Other Instr. Expenses	71.02	105.00	80.00
<hr/>			
Instruction	9,062.00	9,377.16	9,783.48
Salaries of janitors	735.00	700.00	350.00
Fuel	427.05	450.00	575.00
Water, light and other expenses	385.49	275.00	275.00
<hr/>			
Operation of School Plant	1,547.54	1,425.00	1,200.00
Repairs and replace- ments (maintenance)	608.80	400.00	400.00
Health supervision	82.50	150.00	125.00
Transportation	2,855.87	3,015.00	3,024.00
Tuition	586.52	640.00	725.00
Special fund activities	1,079.01	225.00	200.00
<hr/>			
Auxiliary services	4,603.90	4,030.00	4,074.00
State retirement		256.38	159.39
Insurance, bonds & Exp.	52.00	63.00	150.00
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Fixed charges	52.00	319.38	309.39
Equipment	269.39	75.00	
Bal. cash	432.73		
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Total payments	17,579.61	16,615.98	16,616.53
Receipts:			
Cash on hand	1,021.41	432.73	
From Town			
appropriation	13,500.00	13,879.41	14,337.69
From dog tax		25.00	
State aid	402.78	1,278.84	1,278.84
Federal aid	153.24		
Tuition	1,150.00	1,000.00	1,000.00
School lunch	1,052.67		
Other receipts	299.51		
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Total amount available for the year	\$17,579.61	16,615.98	16,616.53

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I hereby submit my third annual report of the
Errol School District.

Table of Comparative Enrollments

Grade	1946-47	1947-48	1948-49	1949-50	1950-51
1	9	11	7	6	9
2	5	5	11	7	6
3	10	5	5	14	7
4	7	7	7	6	14
5	9	4	8	7	6
6	6	10	3	8	7
7	5	5	9	4	8
8	5	5	6	9	4
	56	52	56	61	61
9	5	6	5	5	9
10	1	3	4	2	5
	6	9	9	7	14
Total	62	61	65	68	75

Mr. Philip Pratt, a graduate of the University of N. H., and with teaching experience in West Lebanon, was elected as headmaster and teacher of Mathematics and Science in grades seven through ten. Mr. Pratt replaced Mr. William E. Bigelow, who resigned to accept a position in Littleton, N. H.

Miss Beverly McCarthy, a graduate of Keene Teachers' College, was elected to fill the vacancy caused by the resignation of Mrs. Lila Nutbrown.

Miss McCarthy teaches English and Social Studies in grades seven through ten.

Mrs. Shirley Hawkins and Mrs. Esther Bean returned to teach in the primary and intermediate grades. Mrs. Bean attended summer school at the University of N. H.

Once again our noon lunch program is fortunate in having the capable services of Mrs. Bragg. Practically all the children in school eat their noon lunch at the cafeteria where they are assured a well balanced nutritious meal.

A change from coal to an oil burning unit will, over a period of years, prove most beneficial. It is generally conceded that oil heat is a little more expensive. However, this expense will be offset by the saving in expenditures for janitorial service.

Teachers from this entire "north country" area met in Groveton on September 30th to participate in a program designed to illustrate the many uses of audio-visual aids in classroom work. At the request of many teachers an in-service course in Audio-Visual Education sponsored by the University of N. H. Extension Service and taught by Mr. Austin V. Olney, has been offered during the first semester.

In the last half century, public education has more nearly portrayed the best in democratic practices than any other single agency. The structure of public schools is indicative of this practice since education is available through public support to all children and youth from kindergarten through senior high school and in many states from nursery school age through junior colleges.

The tremendous progress in the fields of art, science, medicine, business, government—yes and even of fighting wars and subsequently of establishing and maintaining a just and durable peace—to all

these—public education has been the greatest single contributor.

Public education has been alert to the many changes in social and scientific progress and has continuously been striving to provide every boy and girl with full opportunity for growth and development for citizenship in a democratic society. The role of public education has been expanded and a sincere effort has been made to meet the requirements of this changing social order. How well schools have succeeded in meeting these requirements is revealed in the remarkable development of our nation.

The early leaders of our country agreed that the success of our democratic form of government was dependent upon the education of all the people, thus free public schools were established. State constitutions placed responsibility upon future generations for the continuing development of education, and education became a function and responsibility of the state, since it alone could best overcome the wide variances among local school districts to adequately support education. Throughout our nation, states have accepted this responsibility and have increased substantially the amount of state funds redistributed for school purposes. Our state of New Hampshire embarked upon an austerity program and decreased the amount of state support by over one and a half million.

Errol, unlike most communities in the state, has received a little more in state aid this year, but the overall objective of providing educational opportunities for the welfare of all the children in the state has not been achieved.

I wish to express my appreciation to the citizens of Errol for their liberal support of our schools, to the School Board members for their guidance and assistance in the administration of school affairs, and to

the teachers for their splendid cooperation and conscientious service.

Respectfully submitted,

DAVID APPLETON

Superintendent of Schools

SCHOOL CALENDAR

1950-1951

Fall term begins September 6, ends December 20.
 Winter term begins January 2, ends February 16.
 Spring term begins February 26, ends April 20.
 Summer term begins April 30, ends June 15.

HOLIDAYS

Teachers' convention	October 19, 20, 1950
Thanksgiving recess	November 22, 23, 24, 1950
Christmas vacation	December 20 to January 2
Winter vacation	February 16 to February 26
Spring vacation	April 20 to April 30
Memorial Day	May 30, 1951

NUMBER OF ONE DAY SESSIONS

October 19, 1950
 November 22, 1950

GRADUATION

Errol—June 14, 1951

VITAL STATISTICS

Marriages

At Errol December 17, 1949, Arnold Paul Bennett and Jean May Lizotte.

Births

At Berlin, N. H., May 26, 1949, Patricia Mae Mosher. Father's name, Henry Delmont Mosher. Mother's maiden name, Virginia McAndrews.

At Millsfield, delayed, June 26, 1884, Bertha Angeline Sweatt. Father's name, Jared C. Sweatt. Mother's maiden name, Therea Louise Marsden.

At Berlin, November 12, 1949, George Wilfred Lavallee. Father's name, Armand Etienne Lavallee. Mother's maiden name, Simonne Margaret Kelley.

